



Lassen
**Diversified
Management, Inc.**

704-395 Richmond Rd. East
Susanville, CA 96130
530-257-9600

June 26, 2019

Lassen County Board of Supervisors
707 Nevada Street
Susanville, California 96130

Re: CCC Prison Trial Costs Reimbursement Billings for the months of July 2018 through June 2019
Gentlemen:

RECOMMENDATION: This report is submitted for informational purposes to address the status of reimbursement for CCC trial costs advanced by Lassen County. No action is required by the Board.

DISCUSSION: The following reflects the status of the July 2018 through June 2019 billings.

<u>Billing</u>	<u>Amt. Billed</u>	<u>Amended Billing</u>	<u>Pending</u>	<u>Amt. Rec'd</u>	<u>Date Paid</u>
07/01/18-07/31/18	20,732.00		-0-	20,732.00	10/31/18
08/01/18-08/31/18	30,057.00		-0-	30,057.00	11/13/18
09/01/18-09/30/18	37,864.00		-0-	37,864.00	12/05/18
10/01/18-10/31/18	31,122.00		-0-	31,122.00	01/10/19
11/01/18-11/30/18	25,881.00		-0-	25,881.00	02/21/19
12/01/18-12/31/18	27,690.00		-0-	27,690.00	03/08/19
01/01/19-01/31/19	52,578.00		-0-	52,578.00	03/26/19
02/01/19-02/28/19	28,124.00		-0-	28,124.00	03/26/19
03/01/19-03/31/19	42,687.00		-0-	42,687.00	05/10/19
04/01/19-04/30/19	34,260.00		-0-	34,260.00	06/03/19
05/01/19-05/31/19	35,629.00		35,629.00	-0-	
06/01/19-06/30/19	17,562.00		17,562.00	-0-	
Totals	384,186.00		53,191.00	330,995.00	

The CCC trial costs for each county department during the months of July 2018 through June 2019 are as follows:

District Attorney	123,965.00
Public Defender	116,770.00
Investigation	10,059.00
Sheriff	120,205.00
Probation	10,575.00
Auditor	<u>2,612.00</u>
Total	384,186.00

The Prison Trial Cost Reimbursement Program account balance on June 25, 2019, was \$30,788.72.
If you have questions regarding any portion of this report, I will be happy to respond.

Respectfully submitted,

Laura J. Roberts
Laura J. Roberts

June 26, 2019

Lassen County Board of Supervisors
707 Nevada Street
Susanville, California 96130

Re: High Desert State Prison Trial Costs Reimbursement Billings for the months of July 2018 through June 2019

Gentlemen:

RECOMMENDATION: This report is submitted for informational purposes to address the status of reimbursement of High Desert trial costs advanced by Lassen County. No action is required by the Board.

DISCUSSION: The following reflects the status of the July 2018 through June 2019 billings

<u>Billing</u>	<u>Amt. Billed</u>	<u>Amended Billing</u>	<u>Pending</u>	<u>Amt. Rec'd</u>	<u>Date Paid</u>
07/01/18-07/31/18	50,690.00		-0-	50,690.00	10/31/18
08/01/18-08/31/18	53,451.00		-0-	53,451.00	11/13/18
09/01/18-09/30/18	84,453.00		-0-	84,453.00	12/31/18
10/01/18-10/31/18	53,766.00		-0-	53,766.00	01/10/19
11/01/18-11/30/18	43,886.00		-0-	43,886.00	02/21/19
12/01/18-12/31/18	75,266.00		-0-	75,266.00	03/08/19
01/01/19-01/31/19	83,589.00		-0-	83,589.00	03/26/19
02/01/19-02/28/19	70,479.00		-0-	70,479.00	03/26/19
03/01/19-03/31/19	72,898.00		-0-	72,898.00	05/10/19
04/01/19-04/30/19	65,699.00		-0-	65,699.00	06/03/19
04/01/19-04/30/19	307.00 (Supplemental billing)		-0-	307.00	
05/01/19-05/31/19	66,702.00		66,702.00	-0-	
06/01/19-06/30/19	<u>55,199.00</u>		<u>55,199.00</u>	<u>-0-</u>	
Totals	776,385.00		121,901.00	654,484.00	

The High Desert State Prison trial costs for each county department during the months of July 2018 through June 2019 are as follows:

District Attorney	288,193.00
Public Defender	222,543.00
Investigation	17,371.00
Sheriff/Jail Time	212,407.00
Probation	32,828.00
Auditor	<u>3,043.00</u>
Total	776,385.00

The Prison Trial Cost Reimbursement Program account balance on June 26, 2019 was \$30,788.72. If you have questions regarding any portion of this report, I will be happy to respond.

Respectfully submitted,

Laura J. Roberts
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